



0510304013

MAIL TO:
Georgia Department of Revenue
Processing Center
P.O. Box 105678
Atlanta, GA 30348-5678

DO NOT SUBMIT PAYMENT WITH THIS FORM

GA Withholding ID	FEI Number	Tax Year	Number of Forms	Vendor Code N/A	Dept Use Only	
EMPLOYER NAME AND ADDRESS		Media Type			Form Type	
		<input type="checkbox"/> Paper	<input type="checkbox"/> Cartridge	<input type="checkbox"/> Diskette	<input type="checkbox"/> CD-ROM	<input type="checkbox"/> W-2 <input type="checkbox"/> G-2A <input type="checkbox"/> 1099 <input type="checkbox"/> W2-C
		I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return.				
		Signature			Title	
		Telephone			Date	
		Georgia Taxable Wages			Georgia Tax Withheld	
<div>Date Received</div>	W-2C Only Georgia Taxable Wages			W-2C Only Georgia Tax Withheld		

REQUIREMENTS FOR FILING WAGE AND INFORMATION STATEMENTS

- Employers reporting 250 or more income statements must submit them on magnetic media. Employers with less than 250 statements may report on magnetic media or paper copy. To obtain a copy of DOR specifications, call **404-417-3210** or visit our website: www.gatax.org.
- Magnetic media and paper copy reports are due on or before the end of February of the following calendar year. If this date is a weekend or holiday, the due date is the next business day.
- Income statements are due within 30 days after payment of final wages if a business closes during the taxable year.
- Submit non-wage statements (1099) only if Georgia Withholding is indicated. Statements that do not indicate Georgia withholding may be filed under the combined Federal/State Filing Program.
- File Form G-1003 and magnetic media or paper copy income statements to:

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INSTRUCTIONS FOR COMPLETING THE TRANSMITTAL FORM G-1003

DO NOT SEND PAYMENT WITH THIS FORM. SUBMIT AN AMENDED G-7 RETURN IF ADDITIONAL TAX IS DUE
NUMBER OF FORMS- enter the number of forms submitted by each employer.

MEDIA TYPE- indicate the method of submitting returns in the appropriate area.

FORM TYPE- enter the type of forms submitted by each employer (ex. W-2, 1099R, 1099-MISC, etc.).

GA TAXABLE WAGES- enter wages taxable in Georgia only.

GA TAX WITHHELD- enter tax withheld and paid in Georgia only.